

Invoice



From:

SEOAzizul

3 Matha Rail Gate,
Bogura Sadar, Bogura
hello@seoazizul.com

Invoice
Number

HAX-EM6Q6IV2S5PJ

Invoice Date

December 19, 2024

Total Due

81,120.00₳

To:

MD.SHAHJADA HOSSAIN POLASH
Gazipur
farhanlabib765@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Video Edit 10 minutes long videos upto 30 pcs for one month	15,120.00₳	0%	15,120.00₳
1	AI based customer support Based on your systems, products, services, area, language. Price may change on change of prompts	66,000.00₳	0.00%	66,000.00₳

Sub Total

81,120.00₳

Tax

0.00₳

Total Due

81,120.00₳

Pay to:

Thanks for choosing seoazizul.com



MD. Azizul Haque: BRAC Bank PLC
MD. AZIZUL HAQUE
1071561730001
JOYPURHAT SME/KRISHI BR

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.